



South Carolina Business Opportunities

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Today in SCBO

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Architect and Engineering Services

Invitations for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: HQ BUILDING FIRE SPRINKLER INSTALLATION AND WATERPROOFING

Project Number: U12-9734-LC

Project Location: HQ Building, 955 Park St, Columbia, SC 29201

Agency: The South Carolina Department of Transportation requests letters of interest & a current resume of qualifications from persons or firms interested in providing professional services for the project listed above. The Agency Coordinator will receive resumes until the deadline & at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, & any other special qualifications required pursuant to this solicitation.

Licensure: To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below.

Public Notices: All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, and Notification of Intent to Award SE-219) shall be posted at the following location: HQ Building, 955 Park St, Bulletin Board, 1st Floor Lobby

Description of Project: The project consist of the installation of a fire sprinkler system, replacement of the suspended ceiling system, and waterproofing the exterior of the 228,000 square foot, six floor administrative office building. The construction activities must be performed in a fully occupied building and shall not adversely disrupt the activities of the staff. Also, this work may coincide with HVAC work being performed under an Energy Performance Project.

Description of Professional Services Anticipated for Project: Architect to prepare a life safety building evaluation, coordinate the design and construction of a fire sprinkler system, replace the existing suspended ceiling system and waterproof the building exterior of the six floor administrative office building. Professional services shall include, but not limited to, architectural design, fire protection design, mechanical design, structural design and electrical design. A fire protection engineer having passed the NCEES discipline exam in fire protection engineering is highly preferred.

Anticipated Construction Cost Range: \$3,500,000.00 to \$4,000,000.00

Note: Interested persons & firms should submit a current standard federal form 330,

The name & contact information, including email, of a primary contact; a certification stating whether the person or firm is a resident of SC (see SC code section 11-35-3215).

To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO_notes_130322.pdf In accordance with the SC Green Purchasing Initiative, submittals cannot exceed 50 pages, front & back, including covers, which must be soft – no hard note books. The Standard Federal Form is not included in this count.

All Written Communications With Parties Submitting Information: will be via email

Resume Deadline Date: 6/1/2016 4:00pm

Number of Copies: Seven (7). Agency will not accept submittals via email.

Agency: South Carolina Department of Transportation

Agency Project Coordinator: Suzette Johnson

Title: Capital Improvements Manager

Address: 955 Park St, PO Box 191, Columbia, SC 29201-3959

E-mail: johnsonss@scdot.org

Telephone: 803 737-1298

Fax: 803 737-1542

Protests: Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with this solicitation or the intended award or award of a contract under this solicitation may protest to the State Engineer in accordance with Section 11-35-4210 at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201. Email: protest-ose@mso.sc.gov

Construction

Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: BUSINESS AND BEHAVIORAL SCIENCE BUILDING/SIRRINE HALL REPLACEMENT

Project Number: H12-9929-SG

Project Location: Clemson University - Main Campus

Performance Bond Required: Yes **Payment Bond Required:** Yes

Construction Cost Range: \$66 million

Description of Project: Clemson University desires to obtain the services of a Construction Manager at Risk (CM-R) to provide pre-construction and construction management services for the above referenced project. The project consists of the construction of a new approximately 160,000 SF facility to relocate the College of Business and Behavioral Science (CBBS) from SIRRINE Hall. The new building will provide space for the college's administrative offices, teaching, outreach and research institutes.

Pre-construction services will begin as soon as the CM-R has been contracted with. Construction is scheduled to begin in the spring of 2017 and be complete by the summer of 2019.

The University intends to award the contract as authorized by Section 11-35-1530 of the South Carolina Code of Laws, as amended. The Request for Qualifications (RFQ) is the first step in the selection process. The second step includes a Request for Proposal (RFP) and an interview of shortlisted firms. A detailed description of the initial process is included in the RFQ. Interested parties may obtain a copy of the RFQ to review specific submittal requirements and submittal format at the following web site link:

<http://www.clemson.edu/facilities/capital/projectDetails?proj=1462285173>. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: (See link above.)

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

Architect/Engineer: LS3P Associates

A/E Contact: Scott May, AIA

A/E Address: 110 West North Street, Suite 300, Greenville, SC 29601

A/E E-mail: scottmay@ls3p.com

A/E Telephone: 864-272-1227

A/E Fax: 864-233-4027

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Clemson University

Name & Title of Agency Coordinator: Paul Borick

Address: 191 Old Greenville Highway, Clemson, SC 29631

E-mail: pborick@clemson.edu

Telephone: 864-653-0270

Fax: 864-656-0167

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 5/19/2016 10:00am

Place: McFadden Team Room - Clemson University

Bid Closing Date/Time: 6/1/2016 4:00pm

Place: Gentry Hall - Clemson University

Deliver Bids To: Paul Borick, 191 Old Greenville Highway, Clemson, SC 29634

Project Name: MIDLANDS-REED HALL ROOF REPLACEMENT

Project Number: H59-N923-PD

Project Location: 1260 Lexington Drive, West Columbia, SC 29170

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$100,000 - \$500,000

Description of Project: Remove and dispose existing gravel surface asphalt built-up roof assembly and insulation. Remove and dispose existing parapet sheet metal coping cap, membrane flashing and scupper drains. Install new R 20 roof insulation, three ply asphalt BUR with FR modified bitumen cap sheet and associated roof penetration flashings. Install new parapet, coping cap, scupper drains, conductor heads and downspouts. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Floyd Abrams Company

Plan Deposit: \$80.00, refundable

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: McGraw-Hill/Dodge- 804-594-2682 andrea_kerwin@mcgraw-hill.com, Duncan Parnell c/o Carolinas AGC- 803-359-1085 ext. 5511 ahope@carolinasagc.org, Hispanic Contractors Assoc. of the Carolinas- 704-331-3000 hcacarolinas@isqft.com

Architect/Engineer: Floyd Abrams Company

A/E Contact: Floyd Abrams, RRC

A/E Address: 3111 Devine Street (29205) / PO Box 6136 (29260-6136), Columbia, SC 29260-6136

A/E E-mail: floydabramsc@mindspring.com

A/E Telephone: 803-343-1272

A/E Fax: 803-343-1274

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Midlands Technical College

Name & Title of Agency Coordinator: Mike Proctor

Address: PO Box 2408, Columbia, SC 29204

E-mail: proctorm@midlandstech.edu

Telephone: 803-882-3217

Fax: 803-822-3478

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 5/17/2016 10:00am

Place: Jake Salley Conf. Rm, Saluda Hall Airport Campus

Bid Closing Date/Time: 6/2/2016 3:00pm

Place: Jake Salley Conf. Rm, Saluda Hall Airport Campus

Hand Deliver Bids To: Mike Proctor, Midlands Technical College, 1260 Lexington Drive, West Columbia, SC 29170

Mail Bids To: Mike Proctor, Midlands Technical College, PO Box 2408, Columbia, SC 29202

Project Name: PHASE ONE: CLEARING, GRADING AND DRAINAGE (Re-advertised to include new information regarding obtaining bid documents)

Project Number: 3-45-0048-009-2015

Project Location: Ridgeland-Claude Dean Airport, Ridgeland, SC

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$2,500,000 - \$5,000,000

Description of Project: This project generally consists of clearing and grubbing, mass grading and drainage for a new 4,200' long x 75' wide runway at the airport. Major work items include approximately: 128 acres of clearing, 240,000 cubic yards of earthwork, 4,300 linear feet of RCP drainage pipe, 38 storm drainage structures, three permanent storm drainage detention ponds, 105 acres of permanent grassing and mulching, 15,000 linear feet of chain link fence and 13 gates, as well as associated erosion control measures required to meet SCDHEC requirements. In addition, the project includes approximately 2,000 square yards of taxilane asphalt rehabilitation with SCDOT asphalt pavement and base. Contract time shall be 240 consecutive calendar days from the notice to proceed. This project is funded under provisions of the Airport and Airway Safety and Capacity Act of 1987 and thus is subject to mandatory federal requirements that are spelled out in the bid documents. DBE requirement for project is 16.40%. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Complete digital project bidding documents are available at www.holtconsultingco.com under "Aviation Projects" tab, and then "Planroom", or at www.questcdn.com after setting up a free account. You may download the digital plan documents for \$10.00 by inputting Quest project #4487463 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership, registration, downloading, and working with this digital project information. Downloaded documents may then be printed at any reprographics company convenient to the bidders.

Plan Deposit: \$10.00, nonrefundable

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Bidding documents may be examined at the office of the Engineer, Holt Consulting Company, 1332 Main Street, Suite 55, Columbia, SC, or at the office of Jasper County, Jasper County Government Building, 358 Third Avenue, Ridgeland, SC. The County of Jasper, South Carolina (the Owner) reserves the right to waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items, to reject any or all bids and to award or refrain from awarding the contract for the work, whichever is deemed to be in the Owner's best interests.

Architect/Engineer: Holt Consulting Company, LLC

A/E Contact: Kevin Morris, 1332 Main Street, Suite 55, Columbia, SC 29201

A/E Address: 358 Third Street, Ridgeland, SC 29936

A/E E-mail: rmalphrus@jaspercountysc.gov

A/E Telephone: 843-717-3692

A/E Fax: 843-717-3626

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Jasper County

Name & Title of Agency Coordinator: Ronnie K. Malphrus, Director of Administrative Services

Address: 358 Third Street, Ridgeland, SC 29936

E-mail: rmalphrus@jaspercountysc.gov

Telephone: 843-717-3692

Fax: 843-717-3626

Pre-Bid Conf./Site Visit: Yes, mandatory

Pre-Bid Date/Time: 5/24/2016 10:00am

Place: Jasper County Government Building - Council Chamber

Bid Closing Date/Time: 6/9/2016 2:00pm

Place: Jasper County Government Building - Council Chamber

Hand Deliver Bids To: Ronnie Malphrus, Jasper County Government Building, 358 Third Street, Ridgeland, SC 29936

Mail Bids To: Ronnie Malphrus, Jasper County Government Building, 358 Third Street, Ridgeland, SC 29936

REQUEST FOR PROPOSALS TO DEMOLISH RESIDENTIAL STRUCTURE

The City of Spartanburg is requesting proposals to demolish structures in the City of Spartanburg located at 391 Farley St.

Proposal No: 1516-05-24-01

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals and investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License.

IF YOU CANT COMPLETE THIS WORK WITHIN 30 DAYS OF ASSIGNMENT DO NOT BID ON THIS PROJECT.

Pre-Bid: Tuesday, May 17, 2016 at 9:00am at the site.

Please submit two (2) copies of your sealed proposals:

Sealed Bids Due Tuesday, May 24, 2016 no later than 3:00pm. Proposals must be submitted to Carl Wright, Procurement and Property Manager, City Hall 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, and City of Spartanburg at 864-596-2914.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC. 29304
Attn: Procurement and Property Division

For further information and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

BOYS BASEBALL PRESSBOX AT ANDREWS HIGH SCHOOL

Description: Georgetown County School District will receive sealed bids from qualified bidders for the Proposed Boys Baseball Pressbox at Andrews High School (Andrews, SC), until 4:00pm, May 16, 2016, at the J. B. Beck Administration and Education Center, Room C114, located at 2018 Church Street, Georgetown, South Carolina.

The Architect of record is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

Bidding documents are available for inspection at the office of the Architect and plan rooms of AGC Plan Room in Myrtle Beach, SC and Columbia, SC; and Dodge/McGraw Hill, Charlotte, NC, and Reed Construction Data, Norcross, GA.

Bidding Documents may be obtained from the Architect's printing agent upon receipt of a \$100.00 refundable deposit per set (Maximum of four (4) sets). Bidding Documents will be forwarded, as soon as possible, after receipt of deposit, shipping charges (non-refundable) prepaid. Bidders shall pay for any additional printing, copying, delivery, shipping and/or handling charges, with no refundable deposit. Contact Duncan-Parnell, Inc. 1478 Dividend Loop, Myrtle Beach, SC 29577, 843-626-3641 [<http://dpibidroom.com>]. Bids shall remain open to acceptance and shall be irrevocable for a period of sixty (60) days after the bid closing date. Bids must comply with the Laws of the State of South Carolina.

All bids are to be accompanied by a Bid Bond, (if Bid Amount, including Allowances and accepted Alternates, is \$50,000 or greater, a 5% Bid Bond (or certified check not less than five percent [5%] of base bid) is required, including Power of Attorney, or other acceptable bid security provided for in the District's Procurement Code. Performance Bond and Labor and Materials Payment Bond is required of the successful bidder in the amount of one hundred percent (100%) of contract amount if Bid Amount, including Allowances and accepted Alternates, is \$50,000 or greater.

Bids must be submitted on the Bid Form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, solicitation number "16013", "Georgetown County School District", "Proposed Boys Baseball Pressbox, Andrews High School", Date of Opening, Contractor's/Bidder's License number on the outside. Bid Bond, Undertaking of Insurance form, Letter of Commitment, and Evidence of Qualifications, all as outlined, shall be attached with the Bid.

Potential Bidders are highly recommended to attend a Pre-Bid Conferences and shall be as follows: Andrews High School Boys Baseball Pressbox from 3:30pm to 4:30pm, April 26, 2016, held at the baseball field, 12890 County Line Road, Andrews, South Carolina.

Direct Inquiries to: Mike Rolison, AIA, SGA Architecture at 843-979-5250, fax 843-237-1992 or email mike@SGAarchitecture.com.

CITY OF NORTH MYRTLE BEACH PAVING IMPROVEMENTS -- 2016-018LW

The City of North Myrtle Beach requests bids to supply materials and labor to pave various streets. Bids are due no later than 2:00pm, June 7th, 2016 at the Support Services Building, 1120 2nd, Ave. South, North Myrtle Beach, S.C. The time is according to the conference room clock and is set to World Time. The City of North Myrtle Beach reserves the right to waive informalities and to accept or reject any or all quotes and to award the contract in its best interest.

For bid documents or information, email jwilliford@nmb.us or jknorr@nmb.us.

CITY OF LANCASTER -- MIDWAY NEIGHBORHOOD REVITALIZATION PROJECT PHASE I

Sealed bids will be received by City of Lancaster, on June 15, 2016, until 2:00pm for construction of the Midway Neighborhood Revitalization Project Phase I, at which time they will be publicly opened and read aloud at City Hall, 216 South Catawba Street, Lancaster, SC 29721.

The City of Lancaster Midway Neighborhood Revitalization Project – Phase 1 is being funded in part by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program and is administered by Catawba Regional Council of Governments.

Bids must be submitted on the complete project and must be enclosed in a sealed envelope, addressed to City of Lancaster, 216 South Catawba Street, Lancaster, SC 29721. Outside of the envelope must be marked "Bid for Midway Neighborhood Revitalization Project Phase I." Envelope must also bear, on the outside, the name of the bidder, bidder's address, and bidder's general contractor license number. All bids must be made on blank forms provided and included in the bound document or as provided by Addendum prior to bid.

The work will consist of rehabilitation of sewer lines and sidewalk rehabilitation, but is not limited to, installation of approximately 2,883 LF of gravity sewer, 26 main line upgrades, rehabilitation of 17 manholes, lateral lining for 25 services, and all necessary appurtenances. This project also includes installation of approximately 7,780 SF of sidewalk upgrades.

Each proposal shall be accompanied by a cash deposit or certified check, drawn on a bank or trust company insured by the Federal Deposit Insurance Corporation, in an amount equal to not less than five percent of the proposal. In lieu thereof, the bidder may offer a bid bond of five percent of the bid prepared on the Bid Bond form contained within the Contract Documents or a Surety Company's Standard Bid Bond form, duly executed by the Bidder as principal and executed by a surety company licensed under the laws of South Carolina to execute such bonds and listed in the latest issue of U. S. Treasury Circular 570, conditioned that the surety will, upon demand, forthwith make payment to the obligee upon said bond if the bidder fails to execute the contract in accordance with the bid bond. Said deposit shall be retained by the Owner as liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law.

Plans, Specifications and Contract Documents may be examined at: W.K. Dickson & Co., Inc., 616 Colonnade Drive, Charlotte, NC 28205. Plans, Specifications, and Contract Documents are available for purchase by going to Plan Room at www.wkdickson.com. Please note that only registered plan holders may bid as a General Contractor.

No bid may be withdrawn after the scheduled closing time for the receipt of bids for a period of 90 days.

Bidders must comply with the President's Executive Order No. 11246, as amended, which prohibits discrimination in employment regarding race, creed, color, sex, or national origin.

The Contractor shall comply with the Department of Labor Safety and Health Regulations for construction promulgated under the Occupational Safety and Health Act of 1970 (PL91-596) and under Section 107 of the Contract Work Hours and Safety Standards Act (PL91-54), or latest revisions.

- Federal requirements, including Davis Bacon and related labor requirements, will apply to the contract. All bids and contracts shall meet the requirements enumerated in the contract documents, specifications and contracts.
- The City of Lancaster encourages participation by small, minority, disadvantaged and Section 3 businesses. Bid submittals from minority and women owned businesses are encouraged.
- Bidders must also make positive efforts to use small and minority-owned businesses to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968.

All Equipment/Manufacturer "Or-Equal" Qualification Packages, per the Instructions to Bidders (Document 00 21 13) , must be submitted at least ten days prior to the advertised bid date.

The Owner reserves the right to reject any or all bids and to waive informalities and technicalities.

EXTERIOR ELEVATED LIGHTING REPLACEMENT -- COLUMBIA METROPOLITAN AIRPORT

Sealed bids for the Exterior Elevated Lighting Replacement Project will be received by the Columbia Metropolitan Airport until 2:00pm on June 1st, 2016.

A Mandatory Pre-Bid Meeting will be held at 2:00pm on May 18th, 2016, at Columbia Metropolitan Airport, 125A Summer Lake Drive (Airport Admin Building), West Columbia, SC 29170.

The Project includes the retrofit or replacement of over 1800 existing exterior elevated lights across the Airport campus. All locations require an upgrade to LED technology using appropriate connections and mounting equipment, but will utilize existing electrical infrastructure.

Full details of the project are available under the "Request for Proposals (RFP)" Section at the following link:

<https://columbiaairport.com/procurement-bids/>

Any addenda to the RFP will be posted at this same location. It is the proposer's responsibility to check back to this site for any additional information that may be posted regarding the RFP.

EBINPORT ELEMENTARY SCHOOL - ADDITION AND RENOVATIONS

Sealed bids for construction of the Bid #15-1685 Ebinport Elementary School - Addition and Renovations, will be received in person or via special courier service in the Main Conference Room at the Rock Hill School District Facilities Building, 2171 West Main Street, Rock Hill, SC 29732, until but no later than 2:00pm, local prevailing time, June 9, 2016, and then publicly opened and read immediately thereafter.

Bids received after the announced time and date for submittal, whether by mail or otherwise, will be rejected. Bidders are responsible for ensuring their Bid is received before the deadline indicated. Bids submitted by telephone, telegraph, email, text message, or facsimile shall not be accepted.

The Work generally consists of an Addition and Renovations to Ebinport Elementary School, including limited Site work. The construction is a 1,340 s.f. addition with CMU walls, exterior brick veneer, and steel roof joist framing. The roof is a built up roof system.

A non-mandatory pre-bid conference will be held at 9:00am, on May 17, 2016, in the Main Conference Room at the Rock Hill School District Facilities Building, 2171 West Main Street, Rock Hill, SC 29732. Submit questions in writing at this time. Responses will be in the form of addenda if required.

Bidders may obtain, and/or examine electronic Bidding Documents by visiting moseleyarchitects.com, "Bidding." In order for Moseley Architects to maintain an accurate list of planholders (General Contractor's only), each GC shall forward and complete the following required steps:

1. Submit the following information to Moseley Architects:

ATTN: Kerry Petrie kpetrie@moseleyarchitects.com

Company Name:

Address:

Phone/Fax Number:

Email Address:

Contact Person:

2. Visit moseleyarchitects.com, select "Bidding" (Ebinport Elementary School - Addition and Renovations), click on "Bid Documents", and follow the instructions located at the top of the page to "Request a key". Once complete, access to the electronic Bidding Document files can be obtained, saved, and or examined as needed.

A Bid Guarantee in the form of a certified check or bank draft, payable to the order of Rock Hill Schools, or a satisfactory bid bond, executed by the bidder and acceptable surety, in an amount equal to five percent (5%) of the total bid shall be submitted with each bid. It is called to the attention of the bidder that all bid bonds must be co-signed by a resident agent of the State of South Carolina.

The Contractor's attention is called to the requirements relative to the contractor's license. No contract will be awarded hereunder to any contractor who has not been properly licensed by the South Carolina Licensing Board of Contractors.

The Owner reserves the right to reject any or all proposals and to waive any informalities in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding of the contract.

Any questions relating to the Bidding Documents shall be directed to the architect, Moseley Architects at www.moseleyarchitects.com/bidding/, click on "Submit Question".

Consultant / Professional

Description: DOWNTOWN PARKING MANAGEMENT PLAN ASSESSMENT

Solicitation No.: PUR742

Pre-proposal Conf.: Non-mandatory. 2:00pm on 5/26/2016 in Room 370 at Rock Hill City Hall, 155 Johnston Street, Rock Hill, SC 29730. Expected duration: 2 hours. Firms are asked to submit an "Intent to Submit" confirmation letter to Tracy Smith, Procurement, Warehouse & Fleet Maintenance Manager, City of Rock Hill, PO Box 11706, Rock Hill, SC 29731 by 5/19/2016 in order to facilitate inclusion in correspondence regarding the pre-proposal conference and subsequent communications.

Submit Offer By: 6/14/2016 4:00pm

Purchasing Entity: City of Rock Hill Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

Buyer: Tracy Smith, Purchasing and Fleet Manager, tracy.smith@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

Equipment

Description: FIRE TRUCK - PUMPER TANKER

Solicitation No.: 2016-5-25

Delivery Point: 151 E Front St., Mullins, SC

Submit Offer By: 5/25/2016 2:00pm

Purchasing Entity: City of Mullins

Buyer: City of Mullins, 843-464-9583 / fturner@mullinssc.us, Felicia S Turner, City Clerk

Download Solicitation From: www.mullinssc.us

Description: FURNISHING THE TOWN OF FORT MILL WITH ONE (1) VACUUM LEAF COLLECTOR TRUCK AND RELATED EQUIPMENT

Delivery Point: 131 E. Elliott St., Fort Mill, SC 29715

Submit Offer By: 5/31/2016 3:00pm

Purchasing Entity: Town of Fort Mill, 112 Confederate Street, Fort Mill, SC 29715

Buyer: Dennis P. Pieper, Town Manager, 803-547-2116 / dpieper@fortmillsc.gov

Direct Inquiries To: Davy Broom, Public Works Director, 803-396-9725

Description: PROVIDE AND DELIVER A FTIR (FOURIER TRANSFORMED INFRARED) SPECTROPHOTOMETER AND AN ATR (ATTENUATED TOTAL REFLECTANCE) ACCESSORY

Solicitation No.: CCU9300125

Delivery Point: Conway, SC

Submit Offer By: 6/3/2016 11:00am

Purchasing Entity: Coastal Carolina University, Procurement Services, PO Box 261954, Conway SC 29528-6054

Buyer: Dean Hudson, 843-349-2739 / dhudson@coastal.edu

Download Solicitation From:

<https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=CoastalCarolina>

DESCRIPTION: AUDIO VISUAL EQUIPMENT**Solicitation No.:** 160509-840-08306-05/17/16**Delivery Point:** North Charleston, SC**Submit Offer By:** 5/17/2016 2:00pm**Purchasing Entity:** Trident Technical College, 2050 Mabeline Road, N. Charleston, SC 29406**Buyer:** Wendy Dennis, 843-574-6065, wendy.dennis@tridenttech.edu**Download Solicitation From:** http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

Description: DISH MACHINE REPLACEMENT AT BOILING SPRINGS HIGH SCHOOL**Solicitation No.:** RFB 1529**Delivery Point:** Boiling Springs, SC**Pre-bid Conf.:** 5/18/2016 9:00am**Location:** Boiling Springs High School**Submit Offer By:** 5/25/2016 9:00am**Purchasing Entity:** Spartanburg School District Two, 3231 Old Furnace Road, Chesnee, SC 29323**Direct Inquiries To:** Keith Holden, 864-599-1365 or keith.holden@spartanburg2.k12.sc.us**Download Solicitation From:** http://www.spartanburg2.k12.sc.us/FIN/Procurement/solicitations_awards.htm

Description: ATHLETIC DRYER & WASHER**Solicitation No.:** IFB16-0548**Delivery Point:** Orangeburg, SC**Submit Offer By:** 5/23/2016 11:00am**Purchasing Entity:** Orangeburg Consolidated School District Five, 578 Ellis Ave. Orangeburg, SC 29115**Buyer:** Vanester S. Ravenell, 803-533-7941**Direct Inquiries To:** Vanester S. Ravenell, Procurement Supervisor vanester.ravenell@ocsd5.net - Bid packets, responses & announcements can be found via the District website at <http://goo.gl/zt5VeF>.

Description: INSTALLATION OF (2) 10 TON TRANE HEAT PUMPS AT CHESNEE HIGH SCHOOL**Solicitation No.:** RFB 1530**Delivery Point:** Chesnee, SC**Pre-bid Conf.:** Mandatory. 5/18/2016 1:00pm**Location:** Chesnee High School**Submit Offer By:** 5/25/2016 1:00pm**Purchasing Entity:** Spartanburg School District Two, 3231 Old Furnace Road, Chesnee, SC 29323**Buyer:** Keith Holden, 864-599-1365 or keith.holden@spartanburg2.k12.sc.us**Download Solicitation From:** http://www.spartanburg2.k12.sc.us/FIN/Procurement/solicitations_awards.htm

Description: INSTALLATION OF IRRIGATION SYSTEM AT BOILING SPRINGS HIGH SCHOOL**Solicitation No.:** RFB 1531**Delivery Point:** Boiling Springs, SC**Pre-bid Conf.:** Mandatory. 5/19/2016 10:00am**Location:** Boiling Springs High School**Submit Offer By:** 5/26/2016 10:00am**Purchasing Entity:** Spartanburg School District Two, 3231 Old Furnace Road, Chesnee, SC 29323**Direct Inquiries To:** Keith Holden, 864-599-1365 or keith.holden@spartanburg2.k12.sc.us**Download Solicitation From:** http://www.spartanburg2.k12.sc.us/FIN/Procurement/solicitations_awards.htm

Description: HIDE AWAY TABLES

Solicitation No.: 74358651

Delivery Point: Clemson SC

Submit Offer By: 5/19/2016 11:00am

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: April Pitts, 864-656-1773, apitts@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: ELECTRONIC GATES

Solicitation No.: 74530318

Delivery Point: Blackville SC

Submit Offer By: 5/19/2016 11:00am

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: April Pitts, 864-656-1773, apitts@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: MIMIO EQUIPMENT

Solicitation No.: 1516-58MJ

Submit Offer By: 5/19/2016 3:30pm

Purchasing Entity: Horry County Schools 335 Four Mile Rd. Conway, SC 29526

Buyer: Maurice Jackson 843-488-6929, mjackson@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protrac/>

RICHLAND CO. -- RC-667-B-2016, FIRE HOSE

Richland County Government, South Carolina is requesting bids from qualified contractors for Fire Hose.

One original sealed bid clearly marked: "RC-667-B-2016, FIRE HOSE" shall be submitted in an enclosed and secured envelope/container; the container shall be addressed to:

Richland County Government
Office of Procurement and Contracting
2020 Hampton Street, Suite 3064 (Third Floor)
Columbia, SC 29204-1002
Attn: Jennifer Wladischkin

Bids will be accepted until 2:00pm, Wednesday, June 1, 2016; bids shall not be accepted after the above date and time. Solicitation packages may be obtained by accessing our website on the Procurement page at: <http://www.richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx>

Questions shall be addressed to Jennifer Wladischkin at wladj@rcgov.us.

RICHLAND CO. -- RC-668-B-2016, RESCUE & EXTRICATION EQUIPMENT

Richland County Government, South Carolina is requesting bids from qualified contractors for Rescue & Extrication Equipment.

One original sealed bid clearly marked: "RC-668-B-2016, RESCUE & EXTRICATION EQUIPMENT" shall be submitted in an enclosed and secured envelope/container; the container shall be addressed to:

Richland County Government
Office of Procurement and Contracting
2020 Hampton Street, Suite 3064 (Third Floor)
Columbia, SC 29204-1002
Attn: Jennifer Wladischkin

Bids will be accepted until 2:00pm, Thursday, June 2, 2016; bids shall not be accepted after the above date and time. Solicitation packages may be obtained by accessing our website on the Procurement page at:

<http://www.richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx>

Questions shall be addressed to Jennifer Wladischkin at wladj@rcgov.us.

RICHLAND CO. -- RC-669-B-2016, MINOR & MISCELLANEOUS FIRE TRUCK EQUIPMENT

Richland County Government, South Carolina is requesting bids from qualified contractors for Minor & Miscellaneous Fire Equipment.

One original sealed bid clearly marked: "RC-669-B-2016, MINOR & MISCELLANEOUS FIRE TRUCK EQUIPMENT" shall be submitted in an enclosed and secured envelope/container; the container shall be addressed to:

Richland County Government
Office of Procurement and Contracting
2020 Hampton Street, Suite 3064 (Third Floor)
Columbia, SC 29204-1002
Attn: Jennifer Wladischkin

Bids will be accepted until 2:00pm, June 3, 2016; bids shall not be accepted after the above date and time. Solicitation packages may be obtained by accessing our website on the Procurement page at:

<http://www.richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx>

Questions shall be addressed to Jennifer Wladischkin at wladj@rcgov.us.

RFP -- DIRECT SOURCE CAPTURE EXHAUST SYSTEM (RFP 2016-109)

The City of Beaufort, South Carolina, is requesting bids from qualified licensed contractors for the design, supply, and installation of vehicle exhaust removal systems in two separate fire stations.

The RFP and additional documents may be accessed on the City's website under Quick Links – Bid Opportunities - www.cityofbeaufort.org or by contacting the Procurement Administrator at 843-525-7071.

Sealed Proposals must be submitted to:

City of Beaufort
Finance Department
1911 Boundary St.
Beaufort, SC 29902

Bid Opening: A Public Bid Opening will be held at 2:01pm on May 27, 2016 in the Planning Conference Room of City Hall. Submittal Deadline: 2:00pm on May 27, 2016.

Information Technology

Description: BACKUP SOLUTION APPLIANCE

Solicitation Number: 5400011274

Submit Offer By: 05/18/2016 10:00am

Purchasing Agency: SC Technical College System 111 Executive Center Drive, Suite 106 Columbia, SC 29210

Buyer: TERESA LIVINGSTON

Email: LivingstonT@sctechsystem.edu

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011274>

Maintenance and Repair

Description: VINYL SIDING INSTALLATION FOR BROOKSIDE BUILDINGS #01,02,03

Solicitation No.: IFB-MM-335-05-23-2016

Delivery Point: Greenwood, SC

Submit Offer By: 5/23/2016 3:00pm

Purchasing Entity: Lander University

Buyer: Mary McDaniel, 864-388-8242, mmcdaniel@lander.edu

Download Solicitation From: <http://www.lander.edu/Business-Administration/Procurement-Services/Solicitations.aspx>

Description: PROPOSAL TO PAINT WALLS, TRIM/DOORS AND ANY STAINED CEILING IN THE INTERIOR OF TEN (10) APPROXIMATELY 800 SQUARE FOOT APARTMENTS, TO INCLUDE MINOR WALL REPAIR.

Solicitation No.: 1015-Oak Hill

Delivery Point: Conway, SC 29526

Site Visit: Mandatory. Call for appt.: Ann Brantley, 843-385-2126

Submit Offer By: 5/25/2016 12:00pm

Purchasing Entity: Horry county Disabilities & Special Needs

Buyer: 843-347-3010

Direct Inquiries To: Cheryl Barnhill, 843-349-7222 or email primebcb@sccoast.net

Download Solicitation From: Cheryl Barnhill, primebcb@sccoast.net, HCDSN 250 Victory Lane, Conway, SC 29526

LAURENS COUNTY FIRE SERVICE -- ELECTRICAL REPAIRS

Sealed bids will be received by the owner from electrical contractors. The owner is Laurens County, PO Box 445, 100 Hillcrest Square, Laurens, SC 29360.

Project Description: a variety of electrical repairs at various stations across Laurens County. Pre-Bid conference: Mandatory, 9:00am (both days) on May 23 & 24, 2016, at the Laurens County Services Center, 100 Hillcrest Square., Laurens, SC 29360. Bid Opening: 2:00pm on June 7, 2016, at the Laurens County Services Center, 100 Hillcrest Square, Laurens, SC 29360. Bid security is not required. Performance and Payment Bonds are not required. Bid documents available May 11, 2016.

Electronic documents will be provided at no charge. Contact Dianne D. Flow at Dennis Ashley, Architect 843-873-7019.

Minor Construction <\$50,000

Description: EXTERIOR LIGHTING FOR OC TECH TRUCK DRIVING PAD

Solicitation No.: OC-7-1516

Delivery Point: Orangeburg-Calhoun Technical College, 3250 St. Matthews Rd., Orangeburg, SC 29118

Site Visit: Non-mandatory. Contact for appt.: James Bryant, 803-535-1330, bryantj@octech.edu

Submit Offer By: 6/1/2016

Purchasing Entity: Orangeburg-Calhoun Technical College, 3250 St. Matthews Rd., Orangeburg, SC 29118

Buyer: Scarlet Geddings, 803-535-1243 / geddingss@octech.edu

Download Solicitation From: <http://www.octech.edu/about/procurement-office>

Services

Description: PROVIDE AND INSTALL CHAIN LINK FENCES AT VARIOUS SCHOOLS

Solicitation No.: 2016-035

Delivery Point: Irmo, SC 29063

Submit Offer By: 5/26/2016 11:00am

Purchasing Entity: School District Five of Lexington and Richland Counties, 1020 Dutch Fork Road, Irmo, SC 29063

Buyer: Lynda Robinson, 803-476-8140 / D5bids@lexrich5.org

Direct Inquiries To: D5bids@lexrich5.org

Description: RESCUE BUILDING ROOF REPLACEMENT

Solicitation No.: 2016-5-26

Delivery Point: 151 E Front St Mullins, SC

Submit Offer By: 5/25/2016 2:00pm

Purchasing Entity: City of Mullins

Direct Inquiries To: City of Mullins, 843-464-9583 / fturner@mullinssc.us

Download Solicitation From: www.mullinssc.sc

Description: FURNISH UNITIZED MEALS TO BE SERVED TO CHILDREN PARTICIPATING IN THE DOE SUMMER FOOD SERVICE PROGRAM (SFSP) BREAKFAST. SAMPLE BREAKFAST DUE AT BID OPENING.

Solicitation No.: 2016-004

Delivery Point: City of Chester, SC

Submit Offer By: 5/27/2016 10:00am

Purchasing Entity: City of Chester 100 West End Street

Buyer: Peggy Johnson, pjohnson@chester.sc.gov

Download Solicitation From: <http://chestersc.org/notices-base/rfps-rfqs/>

Description: BURTON WELLS FOOTBALL FIELD LANDSCAPING, SOD, AND MAINTENANCE SERVICES

Solicitation No.: IFB 052016

Delivery Point: Beaufort County Purchasing Department, 106 Industrial Village Road, Building #2, Beaufort, SC 29906

Submit Offer By: 5/20/2016 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 106 Industrial Village Road, Building #2, Beaufort, SC 29906

Buyer: Dave Thomas, Beaufort County Purchasing Director, 843-255-2350 / dthomas@bcgov.net

Download Solicitation From: www.bcgov.net /Bidding Opportunities

Description: BATTERIES FOR UNINTERRUPTIBLE POWER SOURCE

Solicitation No.: 74289768

Delivery Point: Clemson SC

Submit Offer By: 5/20/2016 11:00am

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: April Pitts, 864-656-1773, apitts@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PARKING & TRANSPORTATION SERVICES TOWING CONTRACT

Solicitation No.: 74379151

Delivery Point: Clemson, SC

Submit Offer By: 6/1/2016 2:45pm

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: Shirley Alexander, salexa2@clemson.edu, 864-656-2395

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE AND INSTALL BLEACHERS FOR GIRLS' SOFTBALL FIELD AT BERKELEY HIGH SCHOOL

Solicitation No.: 10186-1516

Delivery Point: BERKELEY HIGH SCHOOL, 406 WEST MAIN STREET, MONCK'S CORNER, SC 29461

Submit Offer By: 5/19/2016 11:00am

Purchasing Entity: Berkeley County School District, 229 East Main Street, PO Box 128, Moncks Corner, SC 29461

Buyer: Marcie Abrahamson, CPPB, CPCP, 843-899-8672, marcie@bcstdschools.net

Download Solicitation From: <https://bcstdextranet.bcstdschools.net/SolicitationPostings/>

Description: INSTALLATION OF FORCEMAIN AT LIFT STATION

Solicitation No.: 74245920

Delivery Point: Clemson, SC

Submit Offer By: 5/20/2016 11:00am

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: Allison Patton 864-656-3677 / apatton@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at <https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

Description: PROVIDE DISPOSAL OF INFECTIOUS/NON -INFECTIOUS BIOLOGICAL WASTE

Solicitation No.: USC-IFB-2969-DG

Delivery Point: USC-IFB-2969-DG

Submit Offer By: 5/23/2016 11:00am

Purchasing Entity: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia SC, 29208

Buyer: Dennis Gallman, 803-777-4115 / gallmand@mailbox.sc.edu

Direct Inquiries To: Dennis Galman / 803-777-4115 / gallmand@mailbox.sc.edu

Download Solicitation From: <http://purchasing.sc.edu>

CITY OF COLUMBIA – WORKERS COMPENSATION

The City of Columbia is accepting proposals from qualified firms for “Workers Compensation Program Third Party Administration and Adjustment Services” RFP# 014-15-16

RFP Deadline: May 25, 2016 at 3:30pm. Information can be viewed using the City of Columbia’s Bid Online System at <https://bidonline.columbiasc.gov>.

The deadline for questions and/or additional information is May 16, 2016 at 12:00 PM and must be submitted using Bid Online.

CITY OF COLUMBIA – TORT LIABILITY

The City of Columbia is accepting proposals from qualified firms for “Tort Liability Program Third Party Administration and Adjustment Services” RFP# 013-15-16

RFP Deadline: May 25, 2016 at 3:00pm. Information can be viewed using the City of Columbia’s Bid Online System at <https://bidonline.columbiasc.gov>.

The deadline for questions and/or additional information is May 16, 2016 at 12:00pm and must be submitted using Bid Online.

REQUEST FOR PROPOSALS RICHLAND LIBRARY MAIN -- PHASE 3 & 4 LIBRARY MOVING SERVICES

Richland Library is requesting proposals from interested Professional Library Moving Companies (or demonstrably qualified General Moving Companies) for selective moving of library collections and associated library stack shelving to several locations within and outside Richland Library Main at 1431 Assembly Street, Columbia, South Carolina. This proposal is specifically for Phase 3 & 4 of the Main Library renovation project.

Solicitation documents will be available Thursday May 12, 2016 from the Program Manager: rbrax@mbkahn.com
Attn: Robbie Brax, M.B. Kahn / Construction Management Division 101 Flintlake Road, Columbia, SC 29223

Site visits may be arranged through the Program Manager.

Individual proposals will be accepted by e-mail, or hard copy (delivered via hand delivery or through a mail / parcel delivery service) to the address listed above. All proposals must be clearly marked “Richland Library Main - Phase 3 & 4 Moving Services” in the email subject line or on the outside of the envelope. Proposals must be received on or before 12:00 noon, May 31, 2016.

The Richland Library is an affirmative action and equal opportunity agency.

Supplies

Description: PLANTRONICS HEADSET

Solicitation Number: 5400011504

Submit Offer By: 05/24/2016 2:00pm

Purchasing Agency: SC Department of Social Services Columbia, SC 29202-1520

Buyer: TINA MCDANIEL **Email:** Tina.McDaniel@dss.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011504>

Description: FURNISH/DELIVER OPTICAL FIBER AND ACCESSORIES

Solicitation No.: USC-RFQ-2971-DG

Delivery Point: University of South Carolina, Columbia SC

Submit Offer By: 5/19/2016 9:00am

Purchasing Entity: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia SC, 29208

Buyer: Dennis Gallman, 803-777-4115 / gallmand@mailbox.sc.edu

Direct Inquiries To: Dennis Galman / 803-777-4115 / gallmand@mailbox.sc.edu

Download Solicitation From: <http://purchasing.sc.edu>

Description: CLOVER SCHOOL DISTRICT TWO IS REQUESTING QUOTES FROM QUALIFIED VENDORS TO PROVIDE CUSTODIAL EQUIPMENT.

Solicitation No.: 15-1016

Delivery Point: Clover, SC

Submit Offer By: 6/13/2016 2:00pm

Purchasing Entity: Clover School District, 604 Bethel Street, Clover SC 29710

Buyer: 803-810-8031, george.pendleton@clover.k12.sc.us

Download Solicitation From: Request by e-mailing george.pendleton@clover.k12.sc.us

ABBEVILLE COUNTY 2016-2017 STONE MATERIALS ANNUAL CONTRACT

Sealed Bids for the Abbeville County Stone Materials Annual Contract for FY 2016-2017 will be received, by Abbeville County, at their office (Upstairs Conference Room), located at the Abbeville County Administrative Complex, 901 W. Greenwood St. Suite 2800, Abbeville, SC 29620, until 10:00am on June 28, 2016, at which time the bids received will be publicly opened and read.

Per ton prices including delivery and tax required for all materials.

The primary delivery point will be the Abbeville County Public Works office, located at 1094 Gassoway Farm Rd. Abbeville, SC 29620. A smaller stockpile will be needed near Antreville, SC. Acceptable products will be as defined by SCDOT Specifications or an acceptable equivalent approved by the County.

Products to be bid and estimated quantities:

- I. 1 1/2 inch crusher run/macadam base stone or equivalent (12,000 tons +-)
- II. No. 5 stone/wash rock or equivalent (1,500 tons +-)
- III. 3" surge stone or equivalent (2,000 tons +-)
- IV. Class (B) Rip-rap or equivalent (250 tons +-)

The term of this contract shall be one (1) year beginning July 1, 2016 and ending June 30, 2017. All offers submitted as a result of this solicitation shall be binding for NINETY (90) CALENDAR DAYS FOLLOWING THE BID OPENING DATE. Bids that are not signed will not be accepted as complete and shall not be considered. Bids must be signed in ink in the appropriate space by an authorized officer or employee of the bidder.

Abbeville County reserves the right to refuse any/all bids if it is considered to be in the best interest of the County.

To receive a bid form or to ask questions concerning the bid please contact Daniel Shaw, Abbeville County Public Works Director, at dshaw@abbevillecountysc.com or 864-446-8473.

BAKERY PRODUCTS

Description: The School District of Pickens County is accepting sealed bids for purchase and delivery of for our Student Nutrition Services program. This is a cooperative agreement and includes Anderson District One, Anderson District Five, The School District of Pickens County, and Spartanburg District Six.

Solicitation Number: 116-45-6-16

Deadline for Questions: 6/14/2016 at 10:00am

Due Date/Time: 6/16/2016 at 10:00am

Submit to: School District of Pickens County, Attn: Kate Wilson, Coordinator of Procurement, 1348 Griffin Mill Road, Easley, SC 29640

Bid Requests: www.pickens.k12.sc.us; Departments; Procurement; Solicitations & Awards

Inquiries: KateWilson@pickens.k12.sc.us

Intent to Sole Source

COASTAL CAROLINA UNIVERSITY

Background: Coastal Carolina University seeks to obtain an electronic diploma production and distribution system through a sole source procurement.

Intent to Sole Source:

The University's Registrar's office has need of obtaining an electronic diploma production and distribution system. Through the use of such a system, the University seeks to gain efficiencies in the entire graduation process by streamlining the logistics involved with existing diploma distribution methods while providing graduates added value with their degree.

Electronic diploma technology systems not only provide traditional diploma printing services and mailing but provide secure, certified electronic diplomas that:

- are an official, portable and instantly verifiable electronic representation of a graduate's academic achievements;
- may be saved on a graduate's mobile device and digitally shared for a lifetime without limitations;
- can be independently validated through the University's website by future employers of the graduate; and
- ensures the authenticity of the University's diploma and combats fraud through digital signatures and encryption.

Electronic diploma technology allows graduates to not only receive traditional diplomas quicker but in a specialized format that provides them with an advantage when competing for employment – their academic achievements can be verified by the potential employer instantaneously.

The Certified Electronic Diploma, "CeDiploma", offered by Paradigm, Inc. provides the features outlined above and appears to be the only company offering this type of product.

Company Specifics:

Paradigm, Inc.

2600 Performance Court

Virginia Beach, VA 23453

<http://www.paradigm-corp.com/>

University Contact for this Intent To Sole Source:

Dean Hudson, Director of Procurement Services, Coastal Carolina University

PO Box 261954

Conway, SC 29528-6054

dhudson@coastal.edu

Contact deadline: May 25, 2016

Unless this Intent is cancelled on or before the deadline noted above, a Justification For Sole Source Procurement document as required by the South Carolina Consolidated Procurement Code will be executed and the service procured from the vendor noted.

SCBO Notices

NOTICE - Meeting of the Request for Proposal Evaluation Panel Data Management System for First Steps 4k and Early Head Start Program

The Office of SC First Steps.
RFP #5400010837

The meeting of the RFP Evaluation Panel for the above-referenced solicitation will be held:
Monday May 16, 2016 at 10:00am

The meeting will be held at:
1st floor conference room
SC First Steps, 1300 Sumter Street
Columbia, SC 29201

AGENDA:

(Selection)

- A. REGULAR SESSION
 - 1. Open Meeting
 - 2. Overview of Process
- B. EXECUTIVE SESSION
 - 1. Discussion of Proposals
- C. MEETING AJOURNED

Dale E. Edwards
Procurement Manager

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)

[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)
1-855-723-7283 / <http://oig.sc.gov>

REVERSE TRADE SHOW

SCAGPO

South Carolina Association of
Governmental Purchasing Officials
ESTABLISHED IN 1978



Excellent opportunity for small, minority, new start-up, veteran and historically under-utilized businesses but a great networking event for any business.

Visit different agency booths at each location to learn how to maximize the public procurement process, increase networking opportunities and meet with State-wide Municipalities, Counties, School Districts and State Procurement Agency officials.

THURSDAY,
June 2nd from 9am-12pm
LEXINGTON MUNICIPAL
CONFERENCE CENTER
111 Maiden Lane
Lexington, SC 29072

THURSDAY,
June 16th from 9am-12pm
CHARLESTON AREA
CONVENTION CENTER
Exhibit Hall A1
5000 Coliseum Drive
North Charleston, SC 29418

\$50.00 per person or
\$80.00 per person for
BOTH events.
\$65.00 at the door on
the day of the show

Registration information online at: www.scagpo.org

For Information, Call 803-896-0670

or email Jo Marie Brown at Region1@scagpo.org

A few agencies that will be represented: Lexington County and Town of Lexington, Materials Management Office, North Charleston, SC Department of Corrections, SC DNR, SC Department of Juvenile Justice, Dorchester, Berkeley and Charleston County, Midlands Technical College, University of South Carolina, SC DOT, Greenville County and many more.

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:
Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm>
Telephone 803-737-0600

Helpful Links

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php..>

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm>

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm>

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm>

For vendor registration:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm>

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtm>

South Carolina Business Opportunities

Scott Hawkins, Editor
1201 Main Street, Suite 600
Columbia, SC 29201
803-737-0686
scbo@mmo.sc.gov
www.procurement.sc.gov

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